

NOTICE OF MEETING

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
16 West 9th Street
Shawnee, Oklahoma
April 21, 2022 at 12:30 p.m.

Regular Meeting	(X)	Rescheduled Regular Meeting	()
Special Meeting	()	Continued or Reconvened Mtg.	()
Emergency Meeting	()	Cancelled Meeting	()

DATE	TIME	PLACE OF MEETING
April 21, 2022	12:30 p.m.	City Hall City Commission Chambers 16 West 9 th Street, Shawnee, OK 74801

To be completed by person filing notice:

Name: Kacie Eck, CMC

Title: Sr. Deputy City Clerk

Address: 16 West 9th Street

Shawnee, Oklahoma 74801

Phone: 405-878-1605

FOR CITY CLERK'S OFFICE USE ONLY

Filed in the office of the municipal clerk at 11:30 (a.m.) p.m. on the 20th day of April, 2022.

Signed: Lisa Lasyone
Clerk

Date Notice released to news media: 04/20/2022

Person filing Notice Kacie Eck

Notice verified by: Lisa Lasyone

AGENDA

Shawnee Civic & Cultural Development Authority
City Hall Commission Chambers
16 West 9th Street, Shawnee, OK
April 21, 2022 at 12:30 p.m.

CALL TO ORDER DECLARATION OF A QUORUM

1. Consideration of approval of the February 17, 2022 regular meeting Minutes.
2. Consideration of approval of the March 17, 2022 regular meeting Minutes.
3. Discussion of the disposal of surplus/destroyed items and equipment for the Shawnee Civic and Cultural Development Authority on The Heart of Oklahoma Exposition Center property.
4. Discussion, consideration, and possible action on transferring all of the non-attached assets, to include the International Finals Youth Rodeo and IFYR assets of the Shawnee Civic and Cultural Development Authority to Pottawatomie County. (See attached list for assets.) *(Deferred from the March 17, 2022 Shawnee Civic and Cultural Development Authority regular meeting.)*
5. Discussion and consideration of the set up and preparation of the Heart of Oklahoma Exposition Center for the 2022 International Finals Youth Rodeo.
6. Discussion regarding the 2022 International Finals Youth Rodeo.
7. New Business
8. Public Comments
9. Trustee Comments
10. Adjournment

Respectfully submitted,



Kacie Eck, CMC, Senior Deputy City Clerk

THE TRUSTEES OF THE SHAWNEE CIVIC & CULTURAL DEVELOPMENT AUTHORITY OF THE CITY OF SHAWNEE, COUNTY OF POTTAWATOMIE, STATE OF OKLAHOMA, MET IN A RESCHEDULED REGULAR SESSION IN THE COMMISSION CHAMBERS AT CITY HALL, 16 WEST 9TH STREET, SHAWNEE, OKLAHOMA, ON THURSDAY, FEBRUARY 17, 2022, AT 12:40 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW AT 10:15 A.M. ON FEBRUARY 16, 2022. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

PRESENT: Lance Wortham, Trustee
Tim Barrick, Trustee, Vice Chairman
Andrea Weckmueller-Behringer, Secretary
Carl Packwood, Trustee

ABSENT: Randy Gilbert, Chairman

Call to Order
Declaration of a Quorum

AGENDA ITEM NO. 1: Consideration of approval of the December 16, 2021 regular meeting Minutes and the February 2, 2022 special meeting Minutes.

Secretary Weckmueller-Behringer noted an error in the December 16, 2021 Minutes regarding Agenda Item No. 4. The date listed in the motion was December 16, 2021, this date should be corrected to reflect January 20, 2022.

A motion was made by Secretary Weckmueller-Behringer, seconded by Trustee Wortham, to approve the December 16, 2021 regular meeting Minutes, with the date correction related to Agenda Item No. 4, and the February 2, 2022 special meeting Minutes. Motion carried 4-0.

AYE: Weckmueller-Behringer, Wortham, Barrick, Packwood
NAY: None

AGENDA ITEM NO. 5 WAS MOVED BEFORE AGENDA ITEM NO. 2 BY POWER OF THE VICE CHAIR.

AGENDA ITEM NO. 5:

Discussion, consideration, and possible action to enter into a contract with Dale Yerigan/IPRA (International Professional Rodeo Association) for the management of the International Finals Youth Rodeo (IFYR). *(Deferred from the February 2, 2022 Shawnee Civic and Cultural Development Authority Special Call meeting.)*

Secretary Weckmueller-Behringer explained that Section 7 of the contract should have stated "...the total *new* sponsorship revenue."

A motion was made by Secretary Weckmueller-Behringer, seconded by Trustee Packwood, to approve a contract with Dale Yerigan/IPRA (International Professional Rodeo Association) for the management of the International Finals Youth Rodeo (IFYR), with the correction to Section 7. Motion carried 4-0.

AYE: Weckmueller-Behringer, Packwood, Wortham, Barrick

NAY: None

AGENDA ITEM NO. 4 WAS MOVED BEFORE AGENDA ITEM NO. 2 BY POWER OF THE VICE CHAIR.

AGENDA ITEM NO. 4:

Discussion, consideration, and possible action on transferring all of the non-attached assets, to include the International Finals Youth Rodeo and IFYR assets of the Shawnee Civic and Cultural Development Authority to Pottawatomie County. (See attached list for assets.) *(Deferred from the December 16, 2021 Shawnee Civic and Cultural Development Authority regular meeting.)*

A motion was made by Trustee Packwood, seconded by Secretary Weckmueller-Behringer, to defer this item to the March 17, 2022 Shawnee Civic and Cultural Development Authority meeting. Motion carried 4-0.

AYE: Packwood, Weckmueller-Behringer, Wortham, Barrick

NAY: None

RECESS SHAWNEE CIVIC AND CULTURAL DEVELOPMENT
AUTHORITY MEETING BY THE POWER OF THE VICE CHAIR (12:47 P.M.)

RECONVENE SHAWNEE CIVIC AND CULTURAL DEVELOPMENT
AUTHORITY MEETING BY THE POWER OF THE VICE CHAIR (1:07 P.M.)

CHAIRMAN GILBERT ARRIVED AT 1:07 P.M.

AGENDA ITEM NO. 2:

Discussion, consideration, and possible action on proposed invoices for the International Finals Youth Rodeo (IFYR)/Shawnee Civic and Cultural Development Authority (SCCDA) with Spectra Venue Management.

Chairman Gilbert explained the City of Shawnee approved funding for the 2022 International Finals Youth Rodeo (IFYR) in the amount of Fifty Thousand Dollars (\$50,000.00). Chairman Gilbert stated there were several outstanding invoices from the 2021 IFYR. These invoices included Central Disposal for trash services, Spectra for utility services, Shawnee News-Star for publications, and XYLO of Oklahoma, Inc. for pine shavings. Also owed to Spectra for the 2021 IFYR, was \$4,254.26 for food truck vendors. An additional Ten Thousand Dollar (\$10,000.00) deposit from the 2019 IFYR, owed to Spectra, was brought up during discussion.

Regarding the Spectra utility services, Chairman Gilbert stated that there was a discrepancy with the set-up of the 2021 IFYR with Spectra's involvement. Due to this discrepancy, Chairman Gilbert explained he had asked a former City Manager if the utility service invoice owed to Spectra could be waived since Spectra did not provide the necessary set-up service. Ms. Katy Fleming, General Manager of the Heart of Oklahoma Exposition Center (Expo), addressed the set-up discrepancy. After discussions, Ms. Fleming agreed to a fifty percent (50%) split of the utility service leaving \$10,066.76 owed by SCCDA.

Regarding the Shawnee News-Star invoice, Mr. Dale Yerigan reported the invoice had been paid.

Regarding the Central Disposal invoice, Ms. Fleming, stated Spectra had paid \$2,000.00 of the invoice leaving SCCDA \$3,812.60 owed to Central Disposal.

Regarding the XYLO invoice, Ms. Fleming stated Spectra would pay the XYLO invoice.

Regarding the 2019 IFYR deposit, a former City Manager had agreed to cover the outstanding bills for the 2019 IFYR due to SCCDA financial issues.

A motion was made by Trustee Packwood, seconded by Trustee Barrick, to pay the outstanding invoices as discussed in the total amount of \$18,133.63 (to include half of the Spectra utility services invoice for \$10,066.76, the remaining Central Disposal invoice for \$3,812.60, and \$4,254.26 for the food truck vendors). Motion carried 5-0.

AYE: Packwood, Barrick, Gilbert, Weckmueller-Behringer, Wortham
NAY: None

AGENDA ITEM NO. 3: Discussion regarding the mediation between the City of Shawnee, Pottawatomie County, and the Shawnee Civic and Cultural Development Authority.

City Attorney Joe Vorndran explained that a date needed to be set for mediation between the City of Shawnee, Pottawatomie County, and the Shawnee Civic and Cultural Development Authority (SCCDA). He noted the Mediator felt it was important for SCCDA to have legal representation at the meeting.

AGENDA ITEM NO. 6: New Business

There was no new business.

AGENDA ITEM NO. 7: Public Comments

Mr. Rob Morris spoke regarding Shawnee Civic and Cultural Development Authority finances.

Ms. Melissa Dennis spoke regarding the International Finals Youth Rodeo.

AGENDA ITEM NO. 8: Trustee Comments

The Trustees addressed the importance of communication between the Shawnee Civic and Cultural Development Authority, the City of Shawnee, and Pottawatomie County.

AGENDA ITEM NO. 9:

Adjournment

There being no further business to be considered, a motion was made by Trustee Packwood, seconded by Trustee Wortham, that the meeting be adjourned. Motion carried 5-0. (1:56 p.m.)

AYE: Packwood, Wortham, Barrick, Gilbert, Weckmueller-Behringer

NAY: None

RANDY GILBERT, CHAIRMAN

ATTEST:

ANDREA WECKMUELLER-BEHRINGER,
SECRETARY

THE TRUSTEES OF THE SHAWNEE CIVIC & CULTURAL DEVELOPMENT AUTHORITY OF THE CITY OF SHAWNEE, COUNTY OF POTTAWATOMIE, STATE OF OKLAHOMA, MET IN A RESCHEDULED REGULAR SESSION IN THE COMMISSION CHAMBERS AT CITY HALL, 16 WEST 9TH STREET, SHAWNEE, OKLAHOMA, ON THURSDAY, MARCH 17, 2022, AT 12:33 P.M., PURSUANT TO NOTICE DULY POSTED AS PRESCRIBED BY LAW AT 11:32 A.M. ON MARCH 16, 2022. UPON ROLL CALL, A QUORUM WAS DECLARED WITH THE FOLLOWING MEMBERS IN ATTENDANCE:

PRESENT: Randy Gilbert, Chairman
Tim Barrick, Trustee, Vice Chairman
Andrea Weckmueller-Behringer, Secretary
Carl Packwood, Trustee
Lance Wortham, Trustee

ABSENT: None

Call to Order
Declaration of a Quorum

AGENDA ITEM NO. 1: Discussion, consideration, and possible action on retaining The West Law Firm for legal counsel related to the City of Shawnee, Pottawatomie County, and Shawnee Civic and Cultural Development Authority mediation.

Chairman Gilbert explained that the Mediator had requested the Shawnee Civic and Cultural Development Authority (SCCDA) have legal counsel present for the mediation between the City of Shawnee, Pottawatomie County, and SCCDA. The West Law Firm has agreed to represent the SCCDA. Secretary Weckmueller-Behringer inquired of a letter of engagement and the rate of charge for The West Law Firm. Chairman Gilbert stated there was a letter of engagement and the Firm would be charging a flat rate.

A motion was made by Trustee Wortham, seconded by Trustee Barrick, to approve retaining The West Law Firm for legal counsel related to the City of Shawnee, Pottawatomie County, and Shawnee Civic and Cultural Development Authority mediation. Motion carried 5-0.

AYE: Wortham, Barrick, Packwood, Gilbert, Weckmueller-Behringer
NAY: None

AGENDA ITEM NO. 2: Discussion, consideration, and possible action on the Shawnee Civic and Cultural Development Authority retaining Finley and Cook PLLC for the book-keeping for calendar year 2021.

Chairman Gilbert explained this was for the annual audit of SCCDA.

A motion was made by Trustee Barrick, seconded by Trustee Packwood, to approve retaining Finley and Cook PLLC for the book-keeping for calendar year 2021 for the Shawnee Civic and Cultural Development Authority. Motion carried 5-0.

AYE: Barrick, Packwood, Gilbert, Weckmueller-Behringer, Wortham
NAY: None

AGENDA ITEM NO. 3: Discussion, consideration, and possible action on the Shawnee Civic and Cultural Development Authority entering into an Engagement Agreement with CBEW Professional Group, LLP for the 2021 calendar year audit.

Chairman Gilbert explained the SCCDA has used CBEW in the past.

A motion was made by Trustee Packwood, seconded by Trustee Barrick, to approve entering into an Engagement Agreement with CBEW Professional Group, LLP for the 2021 calendar year audit for the Shawnee Civic and Cultural Development Authority. Motion carried 5-0.

AYE: Packwood, Barrick, Gilbert, Weckmueller-Behringer, Wortham
NAY: None

AGENDA ITEM NO. 4: Discussion, consideration, and possible action on transferring all of the non-attached assets, to include the International Finals Youth Rodeo and IFYR assets of the Shawnee Civic and Cultural Development Authority to Pottawatomie County. (See

attached list for assets.) *(Deferred from the February 17, 2022 Shawnee Civic and Cultural Development Authority regular meeting.)*

Chairman Gilbert recommended this item be deferred to the April 21, 2022 meeting.

A motion was made by Trustee Wortham, seconded by Trustee Barrick, to defer this item to the April 21, 2022 Shawnee Civic and Cultural Development Authority meeting. Motion carried 5-0.

AYE: Wortham, Barrick, Packwood, Gilbert, Weckmueller-Behringer

NAY: None

AGENDA ITEM NO. 5: New Business

There was no new business.

AGENDA ITEM NO. 6: Public Comments

Mr. Rob Morris spoke regarding Shawnee Civic and Cultural Development Authority finances, retainment of The West Law Firm, and the ongoing mediation.

Mr. Dale Yerigan spoke regarding the logistics and planning of the 2022 International Finals Youth Rodeo.

AGENDA ITEM NO. 7: Trustee Comments

Chairman Gilbert spoke about the 30th anniversary of the IFYR. He also noted the City of Shawnee and Pottawatomie County funding for the event.

AGENDA ITEM NO. 8: Adjournment

There being no further business to be considered, a motion was made by Trustee Packwood, seconded by Trustee Barrick, that the meeting be adjourned. Motion carried 5-0. (12:48 p.m.)

AYE: Packwood, Barrick, Gilbert, Weckmueller-Behringer, Wortham

NAY: None

RANDY GILBERT, CHAIRMAN

ATTEST:

ANDREA WECKMUELLER-BEHRINGER,
SECRETARY

DRAFT

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Sort #1: Asset A/C#

6619

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Beg A/Depr	Includes Section 179 Curr Depr	End A/Depr
Asset A/C#: 100 - COMPUTERS								
06/30/80	Tie Communications/Telephone System	SL / 10	7,914.98	0.00	7,914.98	7,914.98	0.00	7,914.98
06/30/82	Alarm System - FBII	SL / 10	3,961.00	0.00	3,961.00	3,961.00	0.00	3,961.00
06/30/85	Gateway PR-75 Computer	SL / 5	2,742.00	0.00	2,742.00	2,742.00	0.00	2,742.00
02/15/07	Laptop	SL / 5	2,077.01	0.00	2,077.01	2,077.01	0.00	2,077.01
04/25/07	computers	SL / 5	3,981.00	0.00	3,981.00	3,981.00	0.00	3,981.00
04/17/08	NEW SERVER	SL / 5	5,110.80	0.00	5,110.80	5,110.80	0.00	5,110.80
03/15/12	(3) Dell Optiplex 790 Desktops	SL / 5	3,749.88	0.00	3,749.88	3,749.88	0.00	3,749.88
01/10/13	Wireless Internet in Pavillion	SL / 10	2,753.76	0.00	2,753.76	1,239.21	275.38	1,514.59
12/23/13	Telephone System	SL / 10	15,149.60	0.00	15,149.60	6,817.32	1,514.96	8,332.28
Totals: 100 - COMPUTERS (9 assets)			47,440.03	0.00	47,440.03	37,593.20	1,790.34	39,383.54
Asset A/C#: 110 - EQUIPMENT								
06/30/80	200 Stalls 100 pens	SL / 20	61,545.40	0.00	61,545.40	61,545.40	0.00	61,545.40
06/30/80	Arena Interior Fencing	SL / 40	13,532.50	0.00	13,532.50	12,845.89	338.31	13,184.20
06/30/81	American ScoreBoard	SL / 10	5,512.00	0.00	5,512.00	5,512.00	0.00	5,512.00
06/30/81	3 Event Boards	SL / 20	60,464.12	0.00	60,464.12	60,464.12	0.00	60,464.12
06/30/81	Samsonite Chair Folding lot of 1500	SL / 10	10,380.00	0.00	10,380.00	10,380.00	0.00	10,380.00
06/30/82	96 Swine Pens Sold	SL / 20	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00
06/30/82	Rodeo Board	SL / 20	5,209.10	0.00	5,209.10	5,209.10	0.00	5,209.10
06/30/84	PA System	SL / 7	9,923.00	0.00	9,923.00	9,923.00	0.00	9,923.00
06/30/86	Horse Stalls	SL / 20	10,527.76	0.00	10,527.76	10,527.76	0.00	10,527.76
06/30/87	310 Panels	SL / 20	22,040.00	0.00	22,040.00	22,040.00	0.00	22,040.00
06/30/87	Insect Control Sys	SL / 10	3,715.00	0.00	3,715.00	3,715.00	0.00	3,715.00
06/30/87	Silver Horse Panel	SL / 20	4,515.00	0.00	4,515.00	4,515.00	0.00	4,515.00
06/30/88	Bleachers	SL / 20	16,800.00	0.00	16,800.00	16,800.00	0.00	16,800.00
06/30/89	John Deere 2155 Tractor	SL / 10	12,000.00	0.00	12,000.00	12,000.00	0.00	12,000.00
06/30/89	Tables Folding	SL / 10	4,200.00	0.00	4,200.00	4,200.00	0.00	4,200.00
06/30/90	BobCat 753 Tractor Loader	SL / 10	18,556.76	0.00	18,556.76	18,556.76	0.00	18,556.76
06/30/90	Horse Stalls - 2	SL / 20	134,430.12	0.00	134,430.12	134,430.12	0.00	134,430.12
06/30/90	Rodeo Arena	SL / 40	85,615.36	0.00	85,615.36	59,891.05	2,140.38	62,031.43
06/30/90	RV Park	SL / 20	561,901.04	0.00	561,901.04	561,901.04	0.00	561,901.04
06/30/90	Signage	SL / 20	2,534.00	0.00	2,534.00	2,534.00	0.00	2,534.00
06/30/91	Horse Stalls - 3	SL / 20	139,848.48	0.00	139,848.48	139,848.48	0.00	139,848.48
06/30/91	RV Park - 2	SL / 20	83,026.00	0.00	83,026.00	83,026.00	0.00	83,026.00
06/30/91	Speakers Stand	SL / 20	44,223.14	0.00	44,223.14	44,223.14	0.00	44,223.14
06/30/92	Arena	SL / 20	5,306.44	0.00	5,306.44	5,306.44	0.00	5,306.44
06/30/92	Chairs Folding	SL / 10	8,636.00	0.00	8,636.00	8,636.00	0.00	8,636.00
06/30/92	RV Park - 3	SL / 20	22,507.15	0.00	22,507.15	22,507.15	0.00	22,507.15
06/30/92	Stall Mesh	SL / 20	4,560.00	0.00	4,560.00	4,560.00	0.00	4,560.00
06/30/92	Tables - Folding	SL / 10	4,300.64	0.00	4,300.64	4,300.64	0.00	4,300.64
06/30/93	Maitou M230CP Forklift	SL / 10	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00
06/30/93	Reveal 4-N-1 Grader Attachment -8'	SL / 10	4,670.00	0.00	4,670.00	4,670.00	0.00	4,670.00
06/30/93	Fly Control System	SL / 20	7,988.30	0.00	7,988.30	7,988.30	0.00	7,988.30
06/30/93	RV Park - 4	SL / 20	29,985.36	0.00	29,985.36	29,985.36	0.00	29,985.36
06/30/95	Overhead Doors	SL / 20	5,105.00	0.00	5,105.00	5,105.00	0.00	5,105.00
06/30/95	Used Pens, Stalls, & Equip	SL / 20	15,897.18	0.00	15,897.18	15,897.18	0.00	15,897.18
06/30/95	York D2CE 240 N240-25 Air Conditioning...	SL / 20	85,291.00	0.00	85,291.00	85,291.00	0.00	85,291.00
06/30/96	Tables	SL / 10	3,850.00	0.00	3,850.00	3,850.00	0.00	3,850.00
06/30/97	Konica Copier	SL / 10	6,190.00	0.00	6,190.00	6,190.00	0.00	6,190.00
06/30/97	RV Park Expansion	SL / 20	37,514.59	0.00	37,514.59	37,514.59	0.00	37,514.59
06/30/99	500 Floding Chairs	SL / 5	7,650.00	0.00	7,650.00	7,650.00	0.00	7,650.00
06/30/99	Ice Machine	SL / 5	1,532.53	0.00	1,532.53	1,532.53	0.00	1,532.53
06/30/99	500 Folding Chairs	SL / 5	7,650.00	0.00	7,650.00	7,650.00	0.00	7,650.00
07/01/99	Lawn Mower	SL / 10	8,500.00	0.00	8,500.00	8,500.00	0.00	8,500.00
07/01/99	Paint Arena Fences	SL / 5	3,727.19	0.00	3,727.19	3,727.19	0.00	3,727.19
11/01/99	Sign - Independence St	SL / 15	6,000.00	0.00	6,000.00	6,000.00	0.00	6,000.00
12/01/99	Forklift Lease Purchase	SL / 10	37,920.00	0.00	37,920.00	37,920.00	0.00	37,920.00
10/11/00	Fire Sprinkler Sys	SL / 40	3,435.00	0.00	3,435.00	1,502.32	85.88	1,588.20
04/30/01	Fire Alarm	SL / 40	4,254.00	0.00	4,254.00	1,858.79	106.35	1,985.14
04/30/01	Misc. Equipment	SL / 10	7,709.92	0.00	7,709.92	7,709.92	0.00	7,709.92
05/31/02	Expo Highway Sign	SL / 15	24,767.50	0.00	24,767.50	24,767.50	0.00	24,767.50
07/18/02	Expo Highay sign	SL / 15	24,946.50	0.00	24,946.50	24,946.50	0.00	24,946.50
08/15/02	Chaparral Arena (Practice Arena)	SL / 20	21,140.00	0.00	21,140.00	16,295.42	1,057.00	17,352.42
08/15/02	Savin 2527 Copier	SL / 10	5,295.00	0.00	5,295.00	5,295.00	0.00	5,295.00
08/15/02	Vinyl Fence Around Sign	SL / 10	8,548.00	0.00	8,548.00	8,548.00	0.00	8,548.00
06/19/03	Tables for Expo	SL / 10	12,825.00	0.00	12,825.00	12,825.00	0.00	12,825.00

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Sort #1: Asset A/C#

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 110 - EQUIPMENT								
05/18/06	Hog Pens	SL / 7	8,052.40	0.00	8,052.40	8,052.40	0.00	8,052.40
11/16/06	Used Golf Cart	SL / 7	3,500.00	0.00	3,500.00	3,500.00	0.00	3,500.00
07/19/07	New Amps	SL / 7	3,200.61	0.00	3,200.61	3,200.61	0.00	3,200.61
10/15/07	Compressor	SL / 7	1,401.96	0.00	1,401.96	1,401.96	0.00	1,401.96
11/15/07	Battery	SL / 10	5,400.00	0.00	5,400.00	5,400.00	0.00	5,400.00
11/30/07	Refrigerator	SL / 7	1,564.00	0.00	1,564.00	1,564.00	0.00	1,564.00
12/20/07	Carpet Cleaner	SL / 10	12,854.22	0.00	12,854.22	12,854.22	0.00	12,854.22
02/01/08	ROTARY TILLER	SL / 10	3,800.00	0.00	3,800.00	3,768.33	31.67	3,800.00
05/15/08	WELDER	SL / 10	2,005.99	0.00	2,005.99	1,922.41	83.58	2,005.99
05/20/08	FRONT END LOADER	SL / 10	25,000.00	0.00	25,000.00	23,958.33	1,041.67	25,000.00
06/19/08	REVEAL 4-N-1 UNIT	SL / 10	5,626.00	0.00	5,626.00	5,344.70	281.30	5,626.00
10/16/08	AUDIO/VISUAL EQUIPMENT	SL / 7	10,814.11	0.00	10,814.11	10,170.40	0.00	10,170.40
12/18/08	TABLES AND CHAIRS	SL / 10	9,810.00	0.00	9,810.00	8,910.75	490.50	9,401.25
02/19/09	AVL REAR PROJECTION 9X12	SL / 5	805.00	0.00	805.00	805.00	0.00	805.00
06/01/09	SWEPPER SCRUBBER	SL / 7	30,678.00	0.00	30,678.00	30,678.00	0.00	30,678.00
07/16/09	KONICA COPIERC-253	SL / 5	6,190.50	0.00	6,190.50	6,190.50	0.00	6,190.50
08/21/09	295 CC ENGINE	SL / 5	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
08/31/09	WI FI INSTLLATION	SL / 7	5,000.00	0.00	5,000.00	5,000.00	0.00	5,000.00
10/02/09	BOARDROOM CHAIRS	SL / 7	839.88	0.00	839.88	839.88	0.00	839.88
10/06/09	EXHIBIT BOOTHS	SL / 7	8,338.01	0.00	8,338.01	8,338.01	0.00	8,338.01
11/30/09	(2) JOHN DEERE Z TRACK MOWERS	SL / 7	8,243.30	0.00	8,243.30	8,243.30	0.00	8,243.30
12/14/09	MISC EQUIPMENT	SL / 7	1,500.00	0.00	1,500.00	1,500.00	0.00	1,500.00
02/25/10	SHOP FAN - FROM BIG ASS FANS	SL / 7	10,765.00	0.00	10,765.00	10,765.00	0.00	10,765.00
02/17/11	Hoshazaki Ice Maker	SL / 5	3,116.00	0.00	3,116.00	3,116.00	0.00	3,116.00
06/27/11	John Deere Tractor	SL / 7	24,594.00	0.00	24,594.00	22,837.29	1,756.71	24,594.00
08/22/11	1999 International 470 Garbage Truck	SL / 7	20,000.00	0.00	20,000.00	18,571.41	1,428.59	20,000.00
03/30/12	Hoshizaki Ice Maker 1340	SL / 7	5,235.00	0.00	5,235.00	4,113.23	747.86	4,861.09
01/30/13	Sweeper	SL / 10	2,000.00	0.00	2,000.00	900.00	200.00	1,100.00
08/29/13	Upgrade lighting in Orange Building	SL / 20	15,603.09	0.00	15,603.09	3,445.66	780.15	4,225.81
07/01/14	CARPORT	SLP / 20	2,011.50	0.00	2,011.50	343.65	100.58	444.23
07/01/14	CAR TIPPER AND TAP IN KIT	SLP / 10	7,300.00	0.00	7,300.00	2,372.50	730.00	3,102.50
07/01/14	SWEPPER	SLP / 10	35,174.51	0.00	35,174.51	12,311.08	3,517.45	15,828.53
11/23/15	REBUILT ENGINE	SLP / 10	6,305.00	0.00	6,305.00	1,313.54	630.50	1,944.04
12/28/16	CONCESSION EQUIPMENT	SLP / 10	2,800.00	0.00	2,800.00	303.33	280.00	583.33
03/28/17	DANCE FLOOR AND STAGE	SLP / 10	37,937.03	0.00	37,937.03	3,161.42	3,793.70	6,955.12
10/18/17	TABLES AND CHAIRS	SLP / 10	64,876.30	0.00	64,876.30	1,621.91	6,487.63	8,109.54
11/15/17	CONTROL BOARD	SLP / 10	5,536.36	0.00	5,536.36	92.27	553.64	645.91
12/06/17	PANELS	SLP / 10	2,488.50	0.00	2,488.50	20.74	248.85	269.59
10/17/18 A	APPLIANCES	SLP / 10	4,448.14	0.00	4,448.14	0.00	111.20	111.20
12/01/18 A	JD SKID STEER	SLP / 10	45,239.75	0.00	45,239.75	0.00	377.00	377.00
Totals: 110 - EQUIPMENT (94 assets)			2,206,755.24	0.00	2,206,755.24	1,958,049.52	27,400.50	1,985,450.02
Asset A/C#: 112 - AUDIO/VISUAL EQUIPMENT								
02/17/10	SOUND SYSTEM FROM COX SYSTEMS	SL / 7	49,536.00	0.00	49,536.00	49,536.00	0.00	49,536.00
01/05/11	Building "B" Sales Ring Sound System	SL / 7	4,710.28	0.00	4,710.28	4,373.85	336.43	4,710.28
02/14/14	AUDIO VISUAL EQUIPMENT	SLP / 5	14,377.43	0.00	14,377.43	10,064.21	2,875.49	12,939.70
10/17/17	AUDIO SOUND SYSTEM	SLP / 7	47,196.00	0.00	47,196.00	1,685.57	6,742.29	8,427.86
Totals: 112 - AUDIO/VISUAL EQUIPMENT (4 assets)			115,819.71	0.00	115,819.71	65,659.63	9,954.21	75,613.84
Asset A/C#: 120 - VEHICLE								
06/30/83	1982 GMC Briagader Truck 2ton Duno...	SL / 5	28,526.19	0.00	28,526.19	28,526.19	0.00	28,526.19
06/30/99	1999 Ford 1/2 Ton Pickup	SL / 5	14,954.00	0.00	14,954.00	14,954.00	0.00	14,954.00
06/30/99	Kan Haul Truck	SL / 5	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00
01/01/07	Water Truck	SL / 10	24,000.00	0.00	24,000.00	24,000.00	0.00	24,000.00
09/21/10	2011 CHEVY TAHOE	SL / 5	27,633.00	0.00	27,633.00	27,633.00	0.00	27,633.00
06/21/16	GATOR UTILITY CART	SLP / 10	7,400.00	0.00	7,400.00	1,171.67	740.00	1,911.67
06/21/16	GOLF CART	SLP / 10	7,000.00	0.00	7,000.00	1,108.33	700.00	1,808.33
Totals: 120 - VEHICLE (7 assets)			124,513.19	0.00	124,513.19	112,393.19	1,440.00	113,833.19
Asset A/C#: 130 - LAND IMPROVEMENTS								
06/30/80	Parking Lots/Roads	SL / 20	503,772.37	0.00	503,772.37	503,772.37	0.00	503,772.37
06/30/82	Fencing	SL / 20	19,685.30	0.00	19,685.30	19,685.30	0.00	19,685.30
06/30/87	Access Road	SL / 20	3,225.42	0.00	3,225.42	3,225.42	0.00	3,225.42
06/30/90	Fencing	SL / 20	28,597.00	0.00	28,597.00	28,597.00	0.00	28,597.00
06/30/91	Fencing	SL / 20	7,194.33	0.00	7,194.33	7,194.33	0.00	7,194.33

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Sort #1: Asset A/C#

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 130 - LAND IMPROVEMENTS								
06/30/91	Other improvements	SL / 20	6,256.00	0.00	6,256.00	6,256.00	0.00	6,256.00
06/30/95	Sewer Line Extension	SL / 50	60,000.00	0.00	60,000.00	28,171.43	1,200.00	29,371.43
07/21/05	RV RECEPTACLES	SL / 10	8,989.00	0.00	8,989.00	8,989.00	0.00	8,989.00
01/03/06	Highway Sign	SL / 7	650.00	0.00	650.00	650.00	0.00	650.00
04/27/09	FENCING PIPE	MA200 / 7	7,452.00	0.00	7,452.00	7,452.00	0.00	7,452.00
09/15/11	RV Pedestal Water/Electric Upgrades	SL / 15	22,558.44	0.00	22,558.44	9,524.70	1,503.90	11,028.60
03/30/12	RV Park Improvements 600 Sect	SL / 20	246,317.00	0.00	246,317.00	71,842.46	12,315.85	84,158.31
04/13/12	2012 Parking Lot Improvements	SL / 20	262,113.00	0.00	262,113.00	75,357.49	13,105.65	88,463.14
05/29/14	LIGHTING	SLP / 20	13,900.00	0.00	13,900.00	2,548.33	695.00	3,243.33
07/01/15	LAND IMPROVEMENTS	SLP / 20	24,792.00	0.00	24,792.00	3,099.00	1,239.60	4,338.60
06/20/18 A	PARKING LOT IMPROVEMENTS	SLP / 10	3,773.47	0.00	3,773.47	0.00	220.12	220.12
Totals: 130 - LAND IMPROVEMENTS (16 assets)			1,219,275.33	0.00	1,219,275.33	776,364.83	30,280.12	806,644.95
Asset A/C#: 140 - BUILDINGS								
06/30/80	Arena & Show Barn	SL / 40	290,280.76	0.00	290,280.76	275,553.30	7,257.02	282,810.32
06/30/80	Expo Center Buildings	SL / 40	1,209,456.82	0.00	1,209,456.82	1,148,094.66	30,236.42	1,178,331.08
06/30/81	Star Storage Building	SL / 40	23,622.04	0.00	23,622.04	21,833.97	590.55	22,424.52
06/30/82	Portable Office Buildings	SL / 40	8,000.00	0.00	8,000.00	7,194.74	200.00	7,394.74
06/30/82	Restrooms/Shower Buildings	SL / 40	17,147.26	0.00	17,147.26	15,421.23	428.68	15,849.91
06/30/83	Concrete Floors	SL / 20	5,481.75	0.00	5,481.75	5,481.75	0.00	5,481.75
06/30/83	Event Board	SL / 20	4,700.00	0.00	4,700.00	4,700.00	0.00	4,700.00
06/30/84	Concession Building	SL / 40	64,152.00	0.00	64,152.00	54,491.01	1,603.80	56,094.81
06/30/84	Concrete Floors -2	SL / 20	8,423.40	0.00	8,423.40	8,423.40	0.00	8,423.40
06/30/85	Concrete Floors-3	SL / 20	17,000.00	0.00	17,000.00	17,000.00	0.00	17,000.00
06/30/86	Horse Pavillion	SL / 40	239,118.00	0.00	239,118.00	191,164.45	5,977.95	197,142.40
06/30/87	Horse Barn - Heat Vent & Air Cond	SL / 40	14,100.00	0.00	14,100.00	10,920.16	352.50	11,272.66
06/30/89	Horse Pavillion C	SL / 40	93,532.04	0.00	93,532.04	67,765.74	2,338.30	70,104.04
06/30/90	Grandstand	SL / 40	1,057,341.87	0.00	1,057,341.87	739,649.86	26,433.55	766,083.41
06/30/90	Horse Pavillion - 2	SL / 40	1,063,512.96	0.00	1,063,512.96	743,968.68	26,587.82	770,556.50
6/30/90	Electrical Hookups	SL / 20	7,875.00	0.00	7,875.00	7,875.00	0.00	7,875.00
6/30/91	Grandstand - 2	SL / 40	52,301.00	0.00	52,301.00	35,279.91	1,307.53	36,587.44
06/30/92	Horse Pavillion - 3	SL / 40	7,660.97	0.00	7,660.97	4,976.26	191.52	5,167.78
06/30/93	Heat Vent Air Con	SL / 10	5,559.00	0.00	5,559.00	5,559.00	0.00	5,559.00
06/30/96	Doors-Main Building	SL / 20	5,823.98	0.00	5,823.98	5,823.98	0.00	5,823.98
06/30/96	Doors Section D&E	SL / 20	4,285.00	0.00	4,285.00	4,285.00	0.00	4,285.00
01/01/00	Resurface Lobby Area	SL / 15	7,200.00	0.00	7,200.00	7,200.00	0.00	7,200.00
03/13/01	Fire sprinkler System	SL / 40	68,565.00	0.00	68,565.00	29,966.94	1,714.13	31,681.07
04/30/01	Comfort Station	SL / 40	151,867.00	0.00	151,867.00	62,661.94	3,796.68	66,458.62
05/20/04	Second Floor - Peoples Building...	SL / 40	2,668,612.05	0.00	2,668,612.05	911,775.77	66,715.30	978,491.07
02/15/07	New Heaters	SL / 40	39,376.26	0.00	39,376.26	10,828.51	984.41	11,812.92
07/19/07	Gutters	SL / 40	4,665.00	0.00	4,665.00	1,282.93	116.63	1,399.56
10/15/07	New exit signs	SL / 10	4,804.40	0.00	4,804.40	4,804.40	0.00	4,804.40
02/28/08	WHITE BUILDING ROOF REPAIRS	SL / 40	18,300.00	0.00	18,300.00	4,498.75	457.50	4,956.25
06/19/08	LIGHTING UPGRADE	SL / 40	18,147.00	0.00	18,147.00	4,309.96	453.68	4,763.64
10/24/08	WIRELESS INTERNET	SL / 5	1,367.05	0.00	1,367.05	1,275.91	0.00	1,275.91
10/29/08	HEAT & AIR SYSTEM	SL / 10	7,803.00	0.00	7,803.00	7,152.75	390.15	7,542.90
11/25/08	ORANGE BUILDING DOORS	SL / 40	24,629.24	0.00	24,629.24	5,592.88	615.73	6,208.61
01/01/09	ORANGE BUILDING PAINT	SL / 20	47,900.00	0.00	47,900.00	20,357.50	2,395.00	22,752.50
02/02/09	UPGRADE FIRE SYSTEM	SL / 40	4,800.00	0.00	4,800.00	1,065.00	120.00	1,185.00
03/06/09	ORANGE BLDNG RESTROOMS REMODEL	SL / 40	41,145.03	0.00	41,145.03	9,043.37	1,028.63	10,072.00
09/11/09	RECEPTACLE UPGRADE	SL / 40	13,028.81	0.00	13,028.81	2,700.76	325.72	3,026.48
09/28/09	LIGHTING UPGRADE	SL / 40	35,305.00	0.00	35,305.00	7,318.47	882.63	8,201.10
09/09/10	GRANDSTAND LIGHTING UPGRADE	SL / 20	17,746.00	0.00	17,746.00	6,506.87	887.30	7,394.17
02/17/11	Fred Humphrey Building Remodel	SL / 20	88,803.47	0.00	88,803.47	30,711.18	4,440.17	35,151.35
07/19/11	(2) Exhaust Fans for Concessions Stands	SL / 15	3,861.50	0.00	3,861.50	1,673.30	257.43	1,930.73
11/17/11	Fire Alarm Monitoring System	SL / 20	11,259.97	0.00	11,259.97	3,471.83	563.00	4,034.83
08/29/12	New lettering on FH Pavillion	SL / 15	6,560.00	0.00	6,560.00	2,368.87	437.33	2,806.20
10/18/12	Fuse upgrade	SL / 20	1,650.00	0.00	1,650.00	433.13	82.50	515.63
02/08/13	Remodel	SL / 40	46,214.84	0.00	46,214.84	5,680.57	1,155.37	6,835.94
09/06/13	New Lettering	SL / 15	5,200.00	0.00	5,200.00	1,502.24	346.67	1,848.91
10/11/13	Alarm System	SL / 15	8,560.60	0.00	8,560.60	2,425.52	570.71	2,996.23
10/30/13	Front Doors	SL / 20	7,073.23	0.00	7,073.23	1,503.06	353.66	1,856.72
10/30/13	New Lettering/ Signs	SL / 15	5,200.00	0.00	5,200.00	1,473.35	346.67	1,820.02
06/30/14	COMFORT STATION IMPROVEMENTS	SLP / 20	14,230.64	0.00	14,230.64	2,786.83	711.53	3,498.36
06/30/14	COMFORT STATION IMPROVEMENTS	SLP / 20	17,799.75	0.00	17,799.75	3,337.46	889.99	4,227.45
04/08/14	STAINLESS STEEL COUNTERTOPS	SLP / 20	12,215.00	0.00	12,215.00	2,290.31	610.75	2,901.06

ASSET DEPRECIATION SHORT REPORT

SHAWNEE CIVIC AND CULTURAL DEVELOPMENT A - Dec. 31,...

Assets: 191 of 191 Included

Sort #1: Asset A/C#

Include: All Assets

Method: METHOD1 - Std Conventions Applied

Date Acq	Description	Meth/Life	Cost	Section 179	Depr Basis	Includes Section 179		
						Beg A/Depr	Curr Depr	End A/Depr
Asset A/C#: 140 - BUILDINGS								
04/12/14	COMFORT STATION REMODEL	SLP / 20	64,947.86	0.00	64,947.86	12,177.71	3,247.39	15,425.10
12/31/14	COMFORT STATION REMODEL	SLP / 20	8,011.29	0.00	8,011.29	1,235.06	400.56	1,635.62
06/09/15	WASH STALLS	SLP / 20	49,185.87	0.00	49,185.87	6,148.23	2,459.29	8,607.52
12/15/15	CONFERENCE WALLS	SLP / 20	5,530.00	0.00	5,530.00	576.04	276.50	852.54
09/26/16	SIGN DONATED FROM VISIT SHAWNEE	SLP / 40	154,753.88	0.00	154,753.88	5,158.47	3,868.85	9,027.32
12/21/17	EVENT CENTER REMODEL AND.	SLP / 40	501,499.67	0.00	501,499.67	1,044.79	12,537.49	13,582.28
01/17/18 A	PAVILLION BANNERS	SLP / 10	1,275.00	0.00	1,275.00	0.00	127.50	127.50
02/15/18 A	HEAT/AC UNIT	SLP / 10	3,850.00	0.00	3,850.00	0.00	352.92	352.92
11/15/18 A	BUILDING REMODEL	SLP / 40	36,162.56	0.00	36,162.56	0.00	150.68	150.68
Totals: 140 - BUILDINGS (61 assets)			8,428,479.82	0.00	8,428,479.82	4,559,802.76	218,576.09	4,778,378.85

Grand totals for all accounts: (191 assets)

12,142,283.32 0.00 12,142,283.32 7,509,863.13 289,441.26 7,799,304.39

Codes that may appear next to the date acquired include: A - Addition, D - Disposal, T - Traded, I - Inactive, C - Construction in Progress, MQ - Mid Quarter Applied

Additional Summary Statistics:		Cost	Curr Yr 179	Prior Yr 179	Depr Basis	Beg A/Depr	Curr A/Depr	End A/Depr	Net Book Val
Grand Totals for All Assets		12,142,283.32	0.00	0.00	12,142,283.32	7,509,863.13	289,441.26	7,799,304.39	4,342,978.93
Inactive Assets		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Disposed Assets		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Less: Traded Assets		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Totals (Active & Inactive Assets)		12,142,283.32	0.00	0.00	12,142,283.32	7,509,863.13	289,441.26	7,799,304.39	4,342,978.93
Total Bonus Depreciation Taken at 30% Rate:			0.00						
Total Bonus Depreciation Taken at 50% Rate:			0.00						
Total Bonus Depreciation Taken at 100% Rate:			0.00						
Total Bonus Depreciation Taken:			0.00						